Receiving Report Batch No: Date: Dart P/O: Supplier: N/A Release Note Attached: No Packing Slip: Yes Yes Waybill Attached: Yes Yes Invoice: Shipment Complete: Yes No Receipt: N/A Cash QC18 Inspection **New Supplier** N/A*L Yes Work Order N/A **Discrepancies** Quantity Quantity Quantity Quantity Quantity Comment / NCR Description ... Part Number Short Inspected Rejected Ordered Rec'd Number Initials of Receiver QC12 Production/Admin: Location Date

ATEORMS IF cretasing approved purent RECREPORT Rev E

Received/Costing



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26053

Purchase Order Date 10/8/2014 PO Print Date 10/8/2014

Page Number 1 of 2

Line Total:

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

YONKERS, NY 10701 **USA**

1 ODELL PLAZA

CRESTWOOD TECHNOLOGY GROUP

Contact Name

Vendor Phone

SUITE 139

1-866-779-0807

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 USD

Ship To Contact Ship To Phone

Ship Acct:

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
y companies -	Line Comments Delivery Comments 51-20-21-C3C	STUD	10/10/2014 Yes 10/10/2014	100.00 Each	\$2.41	\$241.00

71401-45

PROCUREMENT

10/10/2014

\$0.00

\$241.00

\$0.00

OUALITY CLAUSES

No

10/10/2014

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS P14-10-10

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group

Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701

Phone - 914-779-3500 Fax - 914-375-4508



Shipment #	4017099
Purchase Order #	PO26053
Sales Order #	1014016
Ship Date	10-09-14
Page #	1 of 1

CKING

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehou
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	ADAM	01

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Phone:

LINE	ITEM#/ DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT#
1.	2351-20-21-C3C STUD		EA	100		
				· · · · · · · · · · · · · · · · · · ·	100	2031081

CR14-10-16

Use Freight Account: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our wet www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a writt will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be reschedule The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not confor to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139 Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax movna@ctgnow.com

1011101011101									
Customer:		DART AEROSPACE LTD			Shipping Location: HAWKERSBUR, ON CA			BUR, ON CA	
-Part#:	2351-2	20-21-C3C	MFG:			Lot No:			
Qty:	10	00	Date 0	Code:			Rev:		

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625

to the requirements of JESD 31 and JES	3D 625.
Brench My	
Brendan Moyna	Quality Assumance Control Desument
Director of QA	Quality Assurance Control Document
Customer Purchase Order #: PO260	Ship Date: 10/09/14
The contents of this shipment are ce	ertified accurate in the count and product specifications by the following team members:
Inspected by: QC	Packed by:

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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